# AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION JANUARY 2, 2014 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

# AFFECTED TAXING AGENCY:

# 79304 COMPTON COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST			
	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL		
OCCUPANT NOTES AND	IAGILITIES	174		REVERSE	TOTAL		
LYNWOOD - PROJ.AREA #1-A	0.00	196.03	196.03	0.00	196.03		
LYNWOOD - ALAMEDA	0.00	385.76	385.76	0.00	385.76		
LYNWOOD - PROJ. AREA A/81 ANX	0.00	888.27	888.27	0.00	888.27		
LYNWOOD - PROJ.AREA A/89 ANX	0.00	511.40	511.40	0.00	511.40		
AGENCY TOTAL	\$0.00	\$1,981.46	\$1,981.46	\$0.00	\$1,981.46		
ALLOCATED / DISTRIBUTED			1,981.46	0.00	1,981.46		
BALANCE DUE		_	\$0.00	\$0.00	\$0.00		

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# AFFECTED TAXING AGENCY:

# 79320 CHILDREN'S CTR FUND COMPTON COMMUNITY COLLEGE DISTRICT

	L&M HOUSING FUND			INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
LYNWOOD - PROJ.AREA #1-A	0.00	62.61	62.61	0.00	62.61
LYNWOOD - ALAMEDA	0.00	123.21	123.21	0.00	123.21
LYNWOOD - PROJ. AREA A/81 ANX	0.00	283.71	283.71	0.00	283.71
LYNWOOD - PROJ.AREA A/89 ANX	0.00	163.34	163.34	0.00	163.34
AGENCY TOTAL	\$0.00	\$632.87	\$632.87	\$0.00	\$632.87
ALLOCATED / DISTRIBUTED			632.87	0.00	632.87
BALANCE DUE		<u> </u>	\$0.00	\$0.00	\$0.00